

SBR No. 101/13-14

EE/ELE/Y/BR.No. 100/13-14

No. 25-1-14

CONTRACT CERTIFICATE
(For Other Works)

Date 31-1-14

Division: Electricals

Sub-Division: Electricals

Bill Received No.

Dated

Divisional

Cash Book Voucher No. Dated

Sub Divisional

Job Code -006-12-000051

Schedule Docket No.

Head of Account :- P2629

D.R.No. :

Name of Work: Providing Energy Saving Street light system with timer control to High Mast /Tubular pole as a pilot project at Ward no-06

Name of Contractor and Full Address: M/S Sri Lakshmi Varadaraja Electrical Stores

Reference to Agreement No. EE/Elect/YZ/WO/22/2012-13

Date: 10/12/2012

Certified that the measurements were taken by me on 25/1/14 and recorded of Pages 120496 to 120500 of measurement Book No. 1205 and that the work is satisfactorily executed.

Contractor

Officer-in-charge of work

Certified that the measurement were taken by me on 25/1/14 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

II Memorandum of Payment

- 1) Total value of work done or supplies made as per account within
- 2) Deduct amount to be held in reserve being percent Rs.
- 3) " Balance

4) Deduct Payment:

- a) Amount of previous payment as in the Office Cash Book Voucher

No. Dated. S.D. No.

adjusted towards cash advance recovery of

- b) Payments } cost store or other material supplied.
 Now made } recovery of amount creditable to this/other work
 Amount paid on this bill Cheque / Cash.

- 5) Balance being unpaid value of work done held in reserve.
- 6) Deduct cash advance made on the Office cash Book Voucher No. dated. less adjustments.
- 7) Net amount due to or from Contractor unadjustments items.
- 8) Advance to Contractor for materials brought to site (as detailed) within.
- 9) Value of Government materials supplied.

Total amount adjusted -

Sub-Division Officer
Assistant Executive Engineer (Ele)
BBMP, Bangalore

BILL 180745=00

IT 1% 1807=00

VAT 4% 7230=00

FSD 5% 9037=00

LWC 1% 1807=00

CBFD 1% 181=00

Fime 1000=00

deduction 21,062=00

cheque 159,683=00

Contractor's Signature

Received Rs. (in words)

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands)

(For use in the Office)

Witness

1.

2.

Dated

Signature of Contractor

Paid by me by Cheque No.

Dated

Cash Rs.

Dated

Initials of Officer making payment

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Executive Engineer

Sl. No.	Description of item	Unit
1	Supply and fixing of 4 pole power contactor with NO/NC contacts on existing wood/panel board using necessary bolts, nuts, washers and wiring etc. complete. D) Rating: 100-125 Amps make : Group A	Each
2	Fabricating supplying and mounting MS box made out... SWG suitable for floor/wall mounting, fully weather proof with provision for better heat dissipation, provided with hinged front cover, equipped with tamper proof locking arrangements, with suitable size clamps with necessary cable entry pipe with gland and box should be finished with 2 coats of red oxide primer pain and finally finished with 2 coats of red oxide primer paint and finally finished with approved colour enameled metal paint etc., complete. a) 14 SWG	Sqcm
3	Supplying and fixing angle iron frame work fabricated out of M.S angle iron... and M.S. flat... with bolts, washers etc., and painted with 2 coats of red oxide and then two coats of approved paint. A).40x40x6mm.	P/Mtr
4	Wiring for lighting/power circuit using one of PVC insulated 1100V grade, multi strands and copper conductor single core cable in open or consealed system of wiring. Make: Group A g. 16 sqmm	P/Mtr
5	Supplying and fixing of Miniature circuit breakers/on existing MCB distribution boards using necessary fixing materials and C Type Curve, indicator ON/OFF, energy cross 3 with short circuit breaking capacity of 10K and Complete wiring as required. Class A. make : (L&T, Siemens, MG, Legrand, ABB f).40-63Amps TPN 1) Group 'A'	Each
6	Supplying of LT UG cable having aluminium conductor PVC insulated, sheathed, galvanised, steel wire/steel tap armoured cable with PVC outer sheathing 1.1 KV class e) 3.5 core 25 sqmm	P/Mtr
7	Labour charges for laying of 1.1KV class UG calbe when supplied agency in existing trench GI pipe/ stpnewre pip / on wall / on pole as required.II. On wall /Structure b.25 sqmm to 75 sqmm	P/Mtr
8	Digging of trench of 0.6m deep x 0.50 mtr wide refilling the trench to the required ground level and consolidating etc., Complete. (As per Civil SR KSRB 1-2, P-7).a. In soil (ordinary)	P/Mtr
9	Supplying tinned copper lugs and crimping and wiring to terminal point for wire of the following sizes. b) 2.5 sqmm	Each
	f) 16 sqmm	Each
10	Supplying and drawing PVC flexible unarmoured copper control cable of approved make.E) 8c x 2.5Sqmm.1 Group A	P/Mtr
11	Supplying and fixing electro mechanical timer (without contactor) using necessary bolts, nuts and washers etc.,Group 'A'	Each
	Total	

Since the Quoted Rates are 32.29 % below subtract
Grand Total

Certificate:- 1. The Above said Work has been carriedout satisfactorily
2. Amount Claimed in this bill has not been claimed in any of the previous bill

Assistant Executive Engineer
BBMP, Bangalore

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
0	0.00	10	7450.00	74500.00	10	74500.00	
0	0.00	120000	0.37	44400.00	120000	44400.00	
0	0.00	20	240.00	4800.00	20	4800.00	
0	0.00	20	140.00	2800.00	20	2800.00	
0	0.00	10	1495.00	14950.00	10	14950.00	
0	0.00	158	215.00	33970.00	158	33970.00	
0	0.00	158	11.00	1738.00	158	1738.00	
0	0.00	132	40.00	5280.00	132	5280.00	
0	0.00	40	7.50	300.00	40	300.00	
0	0.00	35	14.00	490.00	35	490.00	
0	0.00	132	316.00	41712.00	132	41712.00	
0	0.00	10	4200.00	42000.00	10	42000.00	
				266940.00		266940.00	
				86194.93		86194.93	
				180745.07		180745.07	

32.29 % as TP